GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones - Irrigation & CAD Department – Payment of telephone charges of telephones used by the officers of Irrigation & CAD Department during the months November and December 2014– Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 28

Dated: 21-01-2015

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure of Rs.28,308/- (Rupees Twenty eight thousand three hundred and eight only) towards the telephone charges of the following telephones used by the officers during the month of November and December 2014.

. Telephone I	No. Bill date	Expenditure	Used by
23452411	06.01.2015	Rs. 1,629-00	Prl Secy to Govt (AD) (Office)
23452471	06.01.2015	Rs. 506-00	Prl Secretary to Govt (AD). Fa
23452529	06.01.2015	Rs. 1,630-00	Secy (Irr). (office)
23453511	06.01.2015	Rs. 1,629-00	Secy (Irr) (Fax)
23452630	06.01.2015	Rs. 3,805-00	Spl Secretary(KS) office
23453278	06.01.2015	Rs. 1,491-00	Jt Secretary (T) Office
23454327	06.01.2015	Rs. 506-00	Deputy Secy(SK)
23451210	05.01.2015	Rs. 1,269-00	Spl.SecretaryOffice.(Fax)
23450442	05.01.2015	Rs. 2,191-00	Dy Secretary (DRL) (Office)
23453094	06.01.2015	Rs. 506-00	C.T.E. (Office)
23453250	05.01.2015	Rs. 503-00	Asst. Secy. (OP) (Office)
23453897	05.01.2015	Rs. 1,011-00	Dy Secy (KS) (office)
23450656	05.01 2015	RS. 2,191-00	Secy to Govt (Irr)(Office)
23450485	05.01.2015	RS. 670-00	Advisor (A) (office)
23450218	06.01.2015	Rs. 428-00	Spl Secy to Govt (NPK) Office
23450432	05.01.2015	Rs. 1,059-00	Dy Secy (TV) Office
23458619	05.01.2015	Rs. 583-00	OP section (Office)
23418447	06.01.2015	Rs. 3,142-00	Prl Secy to Govt(AD) (Ressi)
23008184	06.01.2015	Rs. 1,124-00	Secy to Govt(Irr) (Ressi)
23404669	06.01.2015	Rs. 1,203-00	Spl Secy (KS) Residence
23356353	06.01.2015	Rs. 221-00	Spl. Secy (NPK) (Residence)
23065283	05-01-2015	Rs. 1,011-00	Dy Secy (SK) (Residence)
		Rs . 28,308-00	,
	23452411 23452471 23452529 23453511 23452630 23453278 23453277 23451210 23450442 23453094 23453094 23453250 23453897 23450656 23450485 23450485 23450432 23458619 23418447 23008184 23404669 23356353	2345247106.01.20152345252906.01.20152345351106.01.20152345263006.01.20152345327806.01.20152345432706.01.20152345121005.01.20152345044205.01.20152345309406.01.20152345389705.01.20152345065605.01.20152345048505.01.20152345043205.01.20152345861905.01.20152341844706.01.20152340466906.01.20152335635306.01.2015	23452411 06.01.2015 Rs. 1,629-00 23452471 06.01.2015 Rs. 506-00 23452529 06.01.2015 Rs. 1,630-00 23453511 06.01.2015 Rs. 1,629-00 23452630 06.01.2015 Rs. 3,805-00 23453278 06.01.2015 Rs. 1,491-00 23454327 06.01.2015 Rs. 506-00 23451210 05.01.2015 Rs. 1,269-00 23450442 05.01.2015 Rs. 2,191-00 23453094 06.01.2015 Rs. 506-00 23453250 05.01.2015 Rs. 506-00 23453250 05.01.2015 Rs. 503-00 23453897 05.01.2015 Rs. 1,011-00 23450656 05.01 2015 Rs. 2,191-00 23450485 05.01.2015 Rs. 1,011-00 23450432 05.01.2015 Rs. 428-00 23450432 05.01.2015 Rs. 1,059-00 23458619 05.01.2015 Rs. 583-00 23458649 05.01.2015 Rs. 583-00 23458649 05.01.2015 Rs. 583-00 23458649 06.01.2015 Rs. 583-00 23404669 06.01.2015 Rs. 1,124-00 23404669 06.01.2015 Rs. 1,203-00 23356353 06.01.2015 Rs. 1,203-00 23356353 06.01.2015 Rs. 1,203-00 23365283 05-01-2015 Rs. 1,011-00

(Rupees Twenty eight thousand three hundred and eight only)

^{2.} The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -09 .Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

^{3.} The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "AO(Cash) BSNL HYD" for the amount sanctioned at para-1 above.

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4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI DEPUTY SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER